

# Treasurer's Payment Report FY2007-08

## **June Payment**

### **09 Custer County**

|   | 09 Cusiei C                | ounty     |            |
|---|----------------------------|-----------|------------|
| 0172 Miles City Elem                                  | District: #1               |           |            |
| Direct State Aid (01-3110)                            | Direct State Aid (01-3110) |           |            |
| Quality Educator (01-3111)                            |                            | 52,854.30 |            |
| At Risk Student (01-3112)                             |                            | 7,290.05  |            |
| Indian Education for All (01-3113)                    |                            | 4,247.28  |            |
| American Indian Achievement Ga                        | p (01-3114)                | 1,000.00  |            |
| Special Education (01-3115)                           |                            | 41,844.84 |            |
| Capital Investment and Deferred Maintenance (15-3660) |                            | 26,298.07 |            |
| Transportation 2nd Semester (10-3210)                 |                            | 3,762.00  |            |
| <b>Total Payment</b>                                  |                            |           | 600,148.02 |
| 0173 Kircher Elem                                     | District: #3               |           |            |
| Direct State Aid (01-3110)                            |                            | 23,166.44 |            |
| Quality Educator (01-3111)                            |                            | 2,428.80  |            |
| At Risk Student (01-3112)                             |                            | 276.07    |            |
| Indian Education for All (01-3113                     | 3)                         | 212.16    |            |
| American Indian Achievement Ga                        |                            | 120.00    |            |
| Special Education (01-3115)                           |                            | 1,680.28  |            |
| Capital Investment and Deferred N                     | Maintenance (15-3660)      | 6,743.05  |            |
| Transportation 2nd Semester (10-3210)                 |                            | 1,355.38  |            |
| <b>Total Payment</b>                                  |                            |           | 35,982.18  |
| 0177 Trail Creek Elem                                 | District: #13              |           |            |
| Direct State Aid (01-3110)                            |                            | 3,949.96  |            |
| Quality Educator (01-3111)                            |                            | 607.20    |            |
| Indian Education for All (01-3113)                    |                            | 20.40     |            |
| Special Education (01-3115)                           |                            | 143.85    |            |
| Capital Investment and Deferred N                     | Maintenance (15-3660)      | 6,743.05  |            |
| Transportation 2nd Semester (10-                      |                            | 904.05    |            |
| Total Payment   |                            |           | 12,368.51  |
| 0179 Spring Creek Elem                                | District: # 16J            |           |            |
| Direct State Aid (01-3110)                            |                            | 3,949.96  |            |
| Quality Educator (01-3111)                            |                            | 607.20    |            |
| Indian Education for All (01-3113)                    |                            | 20.40     |            |
| Special Education (01-3115)                           |                            | 115.08    |            |
| Capital Investment and Deferred Maintenance (15-3660) |                            | 6,743.05  |            |
| Transportation 2nd Semester (10-3210)                 |                            | 1,501.54  |            |
| Total Payment   | ,                          | ·         | 12,937.23  |
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| 0182 Cottonwood Elem                                  | District: #38  |            |            |
|---|----------------|------------|------------|
| Direct State Aid (01-3110)                            |                | 4,768.52   |            |
| Quality Educator (01-3111)                            |                | 607.20     |            |
| Indian Education for All (01-3113)                    |                | 28.56      |            |
| Special Education (01-3115)                           |                | 172.70     |            |
| Capital Investment and Deferred Maintenance (15-3660) |                | 6,743.05   |            |
| Transportation 2nd Semester (10-3210)                 |                | 888.83     |            |
| Total Payment   |                |            | 13,208.86  |
| 0187 Kinsey Elem                                      | District: #63  |            |            |
| Direct State Aid (01-3110)                            |                | 36,227.43  |            |
| Quality Educator (01-3111)                            |                | 3,036.00   |            |
| At Risk Student (01-3112)                             |                | 46.55      |            |
| Indian Education for All (01-311                      | 3)             | 342.72     |            |
| Special Education (01-3115)                           |                | 2,911.70   |            |
| Capital Investment and Deferred Maintenance (15-3660) |                | 6,743.05   |            |
| Transportation 2nd Semester (10                       | -3210)         | 8,439.86   |            |
| Total Payment   |                |            | 57,747.31  |
| 0192 Custer County H S                                | District: #1   |            |            |
| Direct State Aid (01-3110)                            |                | 328,990.54 |            |
| Quality Educator (01-3111)                            |                | 27,818.26  |            |
| At Risk Student (01-3112)                             |                | 2,237.35   |            |
| Indian Education for All (01-3113)                    |                | 2,460.24   |            |
| American Indian Achievement Gap (01-3114)             |                | 520.00     |            |
| Special Education (01-3115)                           |                | 31,564.04  |            |
| Capital Investment and Deferred Maintenance (15-3660) |                | 6,743.05   |            |
| Transportation 2nd Semester (10                       | -3210)         | 18,076.19  |            |
| Total Payment   |                |            | 418,409.67 |
| 1232 Twin Buttes Elem                                 | District: #82J |            |            |
| Transportation 2nd Semester (10-3210)                 |                | 1,362.20   |            |
| <b>Total Payment</b>                                  |                |            | 1,362.20   |



## Treasurer's Payment Report FY2007-08

### **June Payment**

#### **09 Custer County**

| 1238 S H Elem | District: | # 86 |
|---------------|-----------|------|
|---------------|-----------|------|

| Direct State Aid (01-3110)                            | 4,768.52 |
|---|----------|
| Quality Educator (01-3111)                            | 607.20   |
| Indian Education for All (01-3113)                    | 28.56    |
| Special Education (01-3115)                           | 201.47   |
| Capital Investment and Deferred Maintenance (15-3660) | 6,743.12 |
| Transportation 2nd Semester (10-3210)                 | 688.45   |

Total Payment 13,037.32

9692 Big Country Coop District: #

 Quality Educator (82-3234)
 2,576.94

 Special Education (82-3233)
 29,402.47

Total Payment 31,979.41

#### **Payment Summary:**

| Direct State Aid                            | 868,672.85 |
|---|------------|
| Quality Educator                            | 91,143.10  |
| At Risk Student                             | 9,850.02   |
| Indian Education for All                    | 7,360.32   |
| American Indian Achievement Gap             | 1,640.00   |
| Special Education                           | 108,036.43 |
| Capital Investment and Deferred Maintenance | 73,499.49  |
| Transportation 2nd Semester                 | 36,978.50  |

County Total Payment 1,197,180.71